

Invoice

INVOICE NUMBER

7178963

DATE OF ISSUE

12/03/2022

DUE DATE

26/03/2022

BILLED TO

Karthik Nair
Address: 456,
Marathahalli, Raichur,
Karnataka

FROM

Radel Advanced
Technology Pvt Ltd:
Address: 2/4, 9th Cross
Rd, Muddinapalya,
Near JP Park,
Vijayanagar, Bengaluru,
Karnataka 560040,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Copper Wire (2mm, 1 kg)

800

6

4,800

Ceramic Tiles

600

4

2,400

SUBTOTAL

7,200

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,295.46

SHIPPING

0

INVOICE TOTAL**8,492.46**